



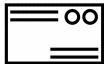
Invoice #14

Invoice Date: 2024-04-25 12:09:01
Updated Date: 2024-04-25 12:09:01

Hello jenil,

An invoice with invoice number #14 is created for TESI S.P.A. which is 100% matched with PO and is waiting for your approval. [Click here](#) to login to view the invoice.

Sender



VIA SAVIGLIANO, 48
RORETO DI CHERASCO
IT - 12062
555-555-5555

Billing Address

abcd
ahmedabad
Gujarat - 380007
8722331144

Item	Selectd Product	Customer Name	Status	Shopping Address	Billing Address	Total Amount	%	Discount Amount	Total
asda	keyboard	jenil	pending	abcd	bcde	1000	10	900	900
Grand Total									900

Our mailing address is: supplier.portal@almonature.com

